

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P. RAMA RAO**

**GPF No : 14160**

**Location : MP, G.SIGADAM**

**Opening Balance 527938**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	532,938
May	5,000	0	0	0	5,000	0	537,938
June	5,000	0	9,095	4,452	18,547	0	556,485
July	5,000	0	0	0	5,000	0	561,485
August	5,000	0	0	0	5,000	0	566,485
September	5,000	0	0	0	5,000	0	571,485
October	5,000	0	0	0	5,000	0	576,485
November	5,000	0	12,453	0	17,453	0	593,938
December	5,000	0	0	0	5,000	130,000	468,938
January	5,000	0	0	0	5,000	0	473,938
February	5,000	0	5,376	0	10,376	0	484,314
March	5,000	0	0	0	5,000	0	489,314
<b>60,000</b>		<b>0</b>	<b>26,924</b>	<b>4,452</b>	<b>91376</b>	<b>130,000</b>	<b>6,413,743</b>

**OB+ Deposits 619,314 Withdrawals 130,000**

**Interest 43,717 Closing 533,031**

**Grand 663,031**

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer  
ZP, Srikakulam